**GOVERNMENT OF ANDHRA PRADESH**

ABSTRACT

Establishment - Labour Employment Training and Factories Department - Payment of Washing Charges of Rs.1000/- to the Washer –man for the month of August, 2016 – Sanction - Orders – Issued

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.RT.No. 643** **Dated: 16-09-2016**

**Read the following**

Bill with advanced stamp receipt received from Sri Matala Mallesh, Washer man, Bill.No.6/2016, Dated: 01.09.2016

* * *

ORDER:

Sanction is hereby accorded to the Washer-man of Labour Employment Training & Factories Department for an amount of Rs.1,000/- (Rupees One thousand Only) towards washing charges of Towels, Curtains etc., for the month of August, 2016.

**2.** The Expenditure sanctioned in para 1 above shall be debited to "2251 – Secretariat Social Services – 090 Secretariat S.H. (016) L.E.T & F Department – 130 - Office Expenses – 132 - Other Office Expenses".

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the Savings A/c.No.110310100028119, Andhra Bank, A.P. Secretariat Branch, Hyderabad with IFSC Code. No. ANDB0001103 of Sri Matala Mallesh, Washer man.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**
JOINT SECRETARY TO GOVERNMENT

**To**
Sri Matala Mallesh, Washer man.
**Copy to:-**
The LET&F (OP) Department.
The Deputy Pau and Accounts Officer, Sectt. Br. Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

**SECTION OFFICER**